

NZSG Māori Interest Group **Financial report for the period 1 April 2022 – 31 March 2023**



(Figures for the financial year 1 April 2021 – 31 March 2022 are in brackets.)

Expenses		Income	
Print – M 'ship forms	Nil		
Print – Whakapapa books	Nil		
BNZ Fees	\$3.00	Whakapapa sales	(\$120.00)
Postage	Nil	Library subscriptions	(\$540.00)
Stationery	Nil	Koha	(Nil)
Expo fee	\$30.00	Bank interest	(\$16.11)
Hire of FRC meeting room	\$90.00	Members subscriptions	(\$85.00)
Total Expenses	\$123.00	Total Income	\$541.43
			(\$761.11)

Brought forward	\$5367.36	(\$4696.25)
+ Income	\$541.43	(\$761.11)
=	\$5908.79	(\$5457.36)
Less expenses	\$123.00	(\$90.00)
= Credit balance	\$5785.79	(\$5367.36)

Credit balance at 31 March 2023 \$5785.79

Sue Slight

Sue Slight #20214
Treasurer
June 2023

Independent Financial Review Statement

The financial statements have been reviewed. However, due to the nature of Voluntary organisations and records maintained, I am unable to accept responsibility for the accuracy of source documents. From the information the Statement as presented does reflect a fair view of the financial affairs of the Maori Interest Group for the year ended 31 March 2023.

Robyn Williams *Robyn Williams* 2 June 2023

Notes

- The number of members of the Interest Group and the total of members' subs do not tally because:
Some members pay their subs late one year and early the following year effectively paying 2 subs in one financial year.
The reverse also applies, these members effectively not paying a sub in one financial year. Australian members usually pay subs for two or more years in advance.